TEXAS STATE BOARD OF PHARMACY

PURCHASE ORDER AGENCY #515

SHOW THIS NUMBER ON ALL PAPERS & **PACKAGES**

PURCHASE ORDER NO.: 515-23-095

Invoice in Duplicate

ORDER DATE

VENDOR CONTACT

VID# 1223695478500 SHI GOVERNMENT SOLUTIONS 1250 CAPITAL OF TX HWY SOUTH I-350 **AUSTIN TX 78746** Alex Jasko 732-652-3061

The State of Texas is exempt from all Federal Excise Taxes.

Purchases made for state use are exempt from the Texas state sales tax and federal excise tax.

1/13/2023

The undersigned claims an exemption from taxes under the Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

*To receive payment, vendor must submit an invoice to TSBP. According to the Texas Government Code, Section 403.055 (h) any payments due under this contract will be applied towards any dept, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

*Payments will be processed in accordance with the Texas Prompt Payment Law.

*This order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature

*Terms of sale: FOB Destination, Freight Prepaid and added to invoice.

*The dispute resolution process, provided for in chapter 2260 of the Texas Government Code, must be used by the Texas State Board of Pharmacy and

the contractor to attempt to resolve all disputes arising under this contract.

The Texas State Board of Pharmacy has a copy of the agency's EEOP report available online.

Item							
No	Class /	/ Item	Description	Quantity	Unit	Unit Price	Extension
1	208		Adobe Dreamweaver for Teams, New Subscription P/N 65304044BC01B12	1	EA	\$427.00	\$427.40
2	208	39	Adobe Dreamweaver CC for Teams, Subscription Renewals, 1/7/23-1/6/24 P/N 65304045BC01B12	2	EA	\$391.80	\$783.60
3	208	39	Creative Cloud for Teams, Subscription Renewals, 1/17/23-1/6/24 P/N 65304042BC01B12	1	EA	\$925.10	\$925.10
			Quotes 22881218 and 22934631 attached.				
						TOTAL	\$2,136.10
			PCC: E For Agency Use Only				

PCA: 80051/61 Requestor: Orane Douglas

AGENCY TO INVOICE

TEXAS STATE BOARD OF PHARMACY 1801 CONGRESS AVE.

> **SUITE 13.100** AUSTIN TX 78701

E-mail to: acct.pay@pharmacy.texas.gov

DESTINATION

ATTN: PURCHASING/PO #515-23-095

TEXAS STATE BOARD OF PHARMACY

1801 CONGRESS AVE.

SUITE 13.100

AUSTIN TX 78701